GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department – Sanction and release of payment of Rs.1,00,00,000/-(Rupees One Crore Only) to M/s APTS Ltd., for the procurement of STQC Certified Finger Print Scanners- Reg.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No.17 Dated:17-03 -2017

Read the following:

1. File No. APTS/HWP1/80641/ITE&C/FPS-Subsidy/2017.
2. G.O.Rt.No. 1295, Finance (FMU-GAD-I) Dept., dt: 05.05.2016.
3. Lr.No.APTS/HWB1/8064/ITE&C/FPS/2016,of General Manager, M/s.APTS Ltd., dt: 16.03.2017.

ORDER:

The ITE&C Department has been procuring certain equipment, felt necessary from time to time for use in ITE&C Department, other Departments and for the benefits of citizens through M/s APTS Ltd. Accordingly on the review of issues related to Demonetizations by various stake holders a decision has been taken for procurement of finger print scanners through APTS.

2. Vide 1st read above, M/s. APTS Ltd. has requested for immediate release of funds of Rs. 1,00,00,000/- towards procurement of STQC Certified Finger Print Scanners.

3. Government, after careful consideration and detailed examination hereby accord sanction and release an amount of Rs. 1,00,00,000/- (Rupees One Crore only), to M/s. APTS Ltd. towards procurement of STQC Certified Finger Print Scanners. This amount shall be released to the PD account of M/s APTS Ltd.

4. The amount released in para 3 above shall be debited to the following Head of Account:

S.No.	Head of Account	Amount (Rs.)
1.	3451-MH 090-GH-11-SH (22)-520-521	1,00,00,000/-
	TOTAL	1,00,00,000/-

Contd..2..

5. The Drawing and Disbursing Officer (Code 2703-1401-002), ITE&C Department shall draw the amount sanctioned in para 3 above by preferring an adjustment bill and credit the amount into the PD account of M/s. A.P Technology Services Ltd. under the following Head of Account:

8449	: Other Deposits
MH 120	: Misc. Deposits
SH (56)	: Deposits to APTS Ltd (Andhra Pradesh Unit)
PD A/C No.	: 11APSHQT of M/s APTS Ltd. (Andhra Pradesh unit)

6. Managing Director, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3, in duplicate to this Department. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in concurrence with the orders issued by Finance Department, G.O.Rt.No. 1295, Finance (FMU-GAD-I) Dept., dt: 05.05.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
Prl. SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, M/s APTS Ltd., Hyderabad.
The Finance (Expr GAD.II) Department.
The Accountant General (A&E), AP, Hyderabad.
The Accountant General (Audit), AP, Hyderabad.
The Director, Treasuries & Accounts, Ibrahimpatnam.
The DDO, IT&C Department.

Copy to:
The PS to Secretary to Government, ITE&C Department

//Forwarded :: by Order//

SECTION OFFICER